



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Carlton Christensen			(801)363-0548	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
810 North 1500 West		Salt Lake City	UT	84116
Office	District Number	County	Political Party	
Senate	1	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Carlton Christensen</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Carlton Christensen</u>
Signature of Candidate
<u>1/12/2009</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Candidate or Officeholder's Last Name Christensen	
Date of Report 1/12/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 10/29/2008			
Ending Date: 12/31/2008			
Due Date: 1/12/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$10,817.34	
2	Total Contributions Received (See Schedule A)	\$2,391.00	\$97,172.13
3	Subtotal (Add lines 1 & 2)	\$13,208.34	
4	Total Expenditures Made (See Schedule B)	\$11,061.02	\$95,024.81
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,147.32	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/29/2008	Cramer, Lew & Barbara	171 East 3rd Avenue Salt Lake City, UT 84103				\$500.00
10/31/2008	Union Pacific Corporation	1400 Douglas Street Omaha, NE 68179				\$1,000.00
11/3/2008	Banner, Lisa	2026 Quartzridge Drive Sandy, UT 84092				\$60.00
11/3/2008	The ACEC Utah PAC	2150 South 1300 East Suite 500 Salt Lake City, UT 84106				\$500.00
11/4/2008	Aggregate Contributions	Various Various, UT 84111				\$25.00
11/5/2008	Aggregate Contributions	Various Various, UT 84111				\$56.00
11/5/2008	Dairy Farmers Of America PAC	9775 East 97th Pl Henderson, NV 80604-8460				\$100.00
11/10/2008	Lassig, Peter & Janet	1576 Talisman Drive Satl Lake City, UT 84116				\$100.00
11/25/2008	Aggregate Contributions	Various Various, UT 84111				\$50.00
SUB TOTAL FOR THIS PAGE						\$2,391.00
TOTAL CONTRIBUTIONS RECEIVED						\$2,391.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Christensen	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/29/2008	Barbara Lambson	Cookies for election night party				\$75.00
10/29/2008	Vonage America	Campaign phone				\$20.20
11/1/2008	Logan Sisam	November contract work for campaign				\$750.00
11/3/2008	Costco	Election night party and campaign supplies				\$995.23
11/3/2008	Home Depot	campaign supplies				\$49.98
11/3/2008	Smiths	Food for election night party				\$58.41
11/4/2008	Barbara Lambson	Catering services for election night party				\$100.00
11/6/2008	Focus Services	Auto dial services				\$579.75
11/10/2008	American Express	Expenses				\$968.00
11/15/2008	Landfill	Disposal of campaing signs				\$8.00
11/22/2008	Best Buy	Equipment				\$36.50
11/22/2008	Harbor Freight	Thank You Gifts				\$12.75
11/22/2008	Love Communications	Printing and direct mail costs				\$1,843.73
11/22/2008	Office Depot	Office Equipment				\$181.57
11/25/2008	Amazon.com	Equipment				\$569.81
11/25/2008	Lone Peak Trailers	Equipment Repairs				\$59.77
11/26/2008	Costco	Equipment & Supplies				\$526.57
12/1/2008	Tina's Hallmark	Thank you gifts				\$77.73
12/3/2008	Harbor Freight	Thank You Gifts				\$114.77
12/5/2008	Nauvoo Cafe	Campaign Lunch				\$30.42
SUB TOTAL FOR THIS PAGE						\$7,058.19
TOTAL EXPENDITURES MADE						\$7,058.19

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Christensen	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/5/2008	Rite Aid	Thank you gifts				\$30.69
12/5/2008	Temple Square Hospitality Corporation	Thank you gifts				\$150.00
12/9/2008	Logan Sisam	December Contract Work				\$250.00
12/11/2008	American Experess	Expenses				\$425.00
12/11/2008	Costco	Supplies				\$407.07
12/11/2008	Lamb's Cafe	Campaign Lunch				\$29.26
12/16/2008	Deseret Nursery	Thank you gift certificates				\$500.00
12/16/2008	Office Depot	Office Supplies				\$61.29
12/17/2008	Costco	Supplies				\$309.55
12/19/2008	Jessica Christensen	Campaign Work				\$500.00
12/22/2008	Harbor Freight	Thank you gifts				\$10.63
12/22/2008	Office Depot	Computer				\$727.92
12/23/2008	Walmart	Thank you gifts				\$201.67
12/28/2008	Challenger Cleaners & Supplies, Inc.	Thank you gifts				\$216.26
12/29/2008	Costco	Supplies				\$177.57
12/29/2008	Vonage America	Campaign Phone				\$5.92
SUB TOTAL FOR THIS PAGE						\$4,002.83
TOTAL EXPENDITURES MADE						\$11,061.02

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed